

**VENDOR PAYMENTS**  
**Department of State**  
**AUGUST 2011**

Vendor Name	Description	Amount Paid
A T & T	Communications	645.59
A To Z Marketing Inc	Printing and Duplicating	42.97
A1 Office Cleaning	Maint. & Repairs	250.00
Administrative Office of the Courts	Training	150.00
Affiliated Computer Services	Supplies and Materials	14,346.00
Alfred Williams & Company	Prof Services Third Party	19,243.85
Allen Technical	Maint. & Repairs	3,300.00
Allied Office Products	Maint. & Repairs	202.50
Allied Waste Services	Utilities and Fuel	50.50
American Library Association	Prof Services Third Party	85.00
American Paper & Twine Co	Supplies and Materials	2,583.96
American Paper & Twine Co	Data Processing	3.42
Ann E Stevenson	Prof Services Third Party	29.44
Aramark Uniform Services Inc	Supplies and Materials	167.70
At & T	Communications	2,086.84
AT&T	Data Processing	2,018.68
Athens Utility Board	Utilities and Fuel	633.89
Atlanta Dell Marketing LP	Data Processing	34,745.62
Audio Editions	Supplies and Materials	9,347.37
B&H Foto & Electronics	Data Processing	38.99
Baker & Taylor	Supplies and Materials	13,933.65
Barnes & Noble Booksellers	Supplies and Materials	962.07
Bertram Reporting Services	Prof Services Third Party	200.00
Bob Farris	Rentals and Insurance	4,500.00
BOBBIE SMITH	Prof Services Third Party	138.56
Brandy's Restaurant	Supplies and Materials	81.42
BROWNSVILLE STATES-GRAPHICS	Prof Services Third Party	46.50
CAMERON RUSH	Travel	372.74
Carol Sletto	Prof Services Third Party	31.28
Carolina Imaging Products	Data Processing	6,788.23
CAROLYN STEWART	Prof Services Third Party	134.80
CARROLL COUNTY NEWS-LEADER	Prof Services Third Party	28.00
Cdw Government Inc	Supplies and Materials	81.56
Center Point Publishing	Supplies and Materials	76.38
CenturyLink	Communications	14,632.38
CenturyLink	Communications	519.00
Centurylink	Communications	47.60
Charles J Spurlin	Prof Services Third Party	39.56
Chattanooga Times Free Press	Prof Services Third Party	569.66
Cintas Document Management	Prof Services Third Party	27.00
City Of Athens	Utilities and Fuel	67.50
City of Clarksville	Utilities and Fuel	10.09
City of Cookeville	Utilities and Fuel	716.87
City Of Jackson	Utilities and Fuel	92.20
City Of Martin	Utilities and Fuel	170.29
Clarksville Dept of Electricit	Utilities and Fuel	412.15
Columbia Power and Water Syste	Utilities and Fuel	565.91
Cooks Commercial Services	Maint. & Repairs	176.00
Crystal Springs	Supplies and Materials	665.37
Darlene Mcneece	Prof Services Third Party	391.66
Day-Timers, Inc	Supplies and Materials	31.98
Dena Wise	Prof Services Third Party	96.60
Distribution Video & Audio Inc	Supplies and Materials	347.83

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Dixie Real Estate Co	Rentals and Insurance	3,289.52
ELAINE WEST	Prof Services Third Party	133.86
ELLIOTT G MOORE	Prof Services Third Party	410.40
Ellison Sanitary Sup Co Inc	Supplies and Materials	91.70
ETSU Sherrod Library	Data Processing	3,750.00
Fedex	Communications	359.92
Filmdex Inc	Supplies and Materials	335.00
Franklin Services	Maint. & Repairs	930.00
Frontier	Communications	545.38
Frontier Communications Of America	Communications	130.17
G & K Services	Maint. & Repairs	88.80
Gale	Supplies and Materials	378.71
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros Inc	Supplies and Materials	1,394.53
Gaylord Bros, Inc	Supplies and Materials	844.05
Geiger Bros	Supplies and Materials	115.18
GEORGE P. JAYNES	Prof Services Third Party	558.92
GLORIA FOX	Prof Services Third Party	150.78
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger	Maint. & Repairs	504.80
Grainger	Supplies and Materials	154.96
HANK WILLIAMS	Prof Services Third Party	175.22
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Hayden Bernard Wood	Prof Services Third Party	31.28
Henry Fincher Atty	Prof Services Third Party	83.20
Highsmith LLC	Supplies and Materials	167.45
Holiday Inn Express Hotel & Suites	Travel	165.56
Holiday Inn Express Hotel & Suites	Prof Services Third Party	1,076.14
HOLLY STOVALL	Prof Services Third Party	130.10
Honey Baked Ham & Cafe	Supplies and Materials	80.19
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	743.29
HUMANITIES TENNESSEE	Prof Services Third Party	900.00
IAAO	Training	1,620.00
Indigenous Crafts from Bolivia	Supplies and Materials	4,101.85
Info Usa Marketing, Inc	Prof Services Third Party	620.00
Ingram Book Group Inc	Supplies and Materials	943.36
Ingram Library Services	Supplies and Materials	86,339.92
INSTITUTE OF IOWA CERTIFIED ASSESSORS	Training	600.00
Iron Mountain Off-Site Data Protection	Data Processing	254.36
JT Lovell Co.	Supplies and Materials	1,894.04
Jackson Energy Authority	Utilities and Fuel	638.00
James Borchardt	Rentals and Insurance	3,000.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	2,165.00
Janice P Hastings	Prof Services Third Party	47.84
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
JEFFIE NICHOLSON	Prof Services Third Party	189.32
JESSICA BARBER	Prof Services Third Party	239.14
JOHN GREGORY HARDEMAN	Prof Services Third Party	8.00
Johnson City Power Board	Utilities and Fuel	332.60
JUDITH CUTRIGHT	Prof Services Third Party	138.56
JULIE FREDERICKS	Prof Services Third Party	189.32
JUSTIN PITT	Prof Services Third Party	25.86

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Vendor Name	Description	Amount Paid
K Mart	Supplies and Materials	95.91
KARA KIRK	Prof Services Third Party	128.22
Karen E Smith/Imagine-Nation Books	Supplies and Materials	116.00
KATHY HENDRIXSON	Prof Services Third Party	116.00
KRISTI DOYLE CORKUM	Prof Services Third Party	341.60
Laura G Layne	Maint. & Repairs	175.00
LEE ANNE MURRAY	Prof Services Third Party	9.88
Linda G Christensen	Prof Services Third Party	40.48
Livingston Enterprises	Prof Services Third Party	28.00
LogisTech, Inc	Prof Services Third Party	92.82
Lyrasis	Prof Services Third Party	5,710.00
Lyrasis	Data Processing	223,523.14
Marie W Barnett	Prof Services Third Party	26.68
Mary Ann Jordan	Prof Services Third Party	28.52
Mary Johnson	Supplies and Materials	302.11
Mercury Supply Co Inc	Maint. & Repairs	1,122.95
Mha Of Tennessee	Prof Services Third Party	250.00
Microd Int'L	Supplies and Materials	629.50
Micromarketing Llc	Supplies and Materials	405.48
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Midwest Tape	Supplies and Materials	1,502.33
Morristown Utilities	Utilities and Fuel	359.93
Murfreesboro Electric Departme	Utilities and Fuel	534.15
Murfreesboro Water and Sewer D	Utilities and Fuel	30.93
NATFB	Supplies and Materials	3,740.00
Nelda Durham	Prof Services Third Party	43.24
Nell Blankenship	Prof Services Third Party	4.60
North Coast Interactive Inc	Data Processing	4,480.00
Océ Imagistics Inc	Rentals and Insurance	9,823.80
Océ Imagistics Inc	Data Processing	238.00
Office Depot	Supplies and Materials	256.38
Office Max	Supplies and Materials	916.06
Office Max Inc	Supplies and Materials	139.99
Outdoor Advertising Assoc Tenn	Prof Services Third Party	3,080.00
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	33,881.79
Oxford University Press	Supplies and Materials	63.24
PAMELA B. MARTIN	Prof Services Third Party	16.00
Patricia Heim	Prof Services Third Party	12.70
PATTI CHAPPELL	Prof Services Third Party	172.40
PATTY PROCTOR	Prof Services Third Party	146.08
Peggy Long	Maint. & Repairs	100.00
Peggy T Simpson	Prof Services Third Party	33.12
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	30,797.00
Pitney Bowes Inc	Communications	228.00
Pitney Bowes Inc.	Communications	228.00
Pitney Bowes Inc.	Maint. & Repairs	449.19
Polk City Directories	Prof Services Third Party	1,317.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	53.82
Pomeroy It Solutions Sales Co Inc	Data Processing	8,762.27
Postmaster	Communications	88.00
ProQuest LLC	Data Processing	69,995.00

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Vendor Name	Description	Amount Paid
Pure Water Technology of Middle TN	Supplies and Materials	279.60
Quill Corporation	Supplies and Materials	230.95
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Ralph Nolan Travis Jr	Prof Services Third Party	17.48
Raymond C Strickland	Rentals and Insurance	2,500.00
Really Awesome Eats Inc	Supplies and Materials	77.95
Recorded Books Inc	Supplies and Materials	3,153.04
Reliable Office Supplies	Supplies and Materials	355.31
Richards & Richards	Prof Services Third Party	395.98
Ricoh Americas Corporation	Rentals and Insurance	460.24
Ripley Power and Light Company	Utilities and Fuel	583.01
Robert F Baker Family Ltd Pts	Rentals and Insurance	2,200.00
Robert M. Bivens	Maint. & Repairs	325.50
ROBIN COGDILL	Prof Services Third Party	160.18
ROSEMARY GUNN	Prof Services Third Party	172.40
ROXANNA PATTERSON	Prof Services Third Party	150.78
SANDRA BENNETT	Prof Services Third Party	458.56
Scarlett Catering	Supplies and Materials	1,038.00
Servicemaster Building Maintenance	Maint. & Repairs	93.00
SHEILA BUCKNER	Prof Services Third Party	150.78
Signal Centers Inc	Prof Services Third Party	50.00
Sparta Electric & Water System	Utilities and Fuel	536.16
Staples Technology Solutions	Data Processing	4,580.04
T. L. Shockley	Maint. & Repairs	60.00
Talas	Supplies and Materials	136.35
TAMMY S. WHITE	Prof Services Third Party	284.20
Technical Services	Data Processing	1,050.00
Tecuity Inc	Data Processing	36,600.00
Tennessee Nurses Assoc	Prof Services Third Party	425.00
TENNESSEE VALLEY GENEALOGICAL SOCIETY	Prof Services Third Party	25.00
Tenn-Share	Prof Services Third Party	1,734.00
Tenn-Share Membership	Prof Services Third Party	900.00
The Daily Post Athenian	Prof Services Third Party	23.00
The Hollinger Corp	Supplies and Materials	3,590.02
The James Group Llc	Prof Services Third Party	10,000.00
THE MOUNTAIN PRESS	Prof Services Third Party	262.50
THE NORRIS BULLETIN	Prof Services Third Party	25.00
The Penworthy Company	Supplies and Materials	194.79
Thomas Harold Taylor	Rentals and Insurance	2,310.00
TN ASSOCIATION OF OPTOMETRIC PHYSICIANS	Prof Services Third Party	447.50
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	115.08
United Cities Gas	Utilities and Fuel	104.84
United Parcel Service	Communications	931.08
Verizon Business	Communications	74.86
Verizon Wireless	Communications	94.97
VERONICA DOUGLAS	Prof Services Third Party	96.26
Volunteer Welding Sup Inc	Supplies and Materials	14.08
Wade Parker	Maint. & Repairs	150.00
Walter T Luna	Maint. & Repairs	2,000.00
Wanda Sexton	Prof Services Third Party	28.52
Waste Connections of Cleveland	Utilities and Fuel	41.40
Watch Dog Security Systems	Maint. & Repairs	19.95

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Vendor Name	Description	Amount Paid
Water Impressions	Supplies and Materials	60.00
Weakley County Municipal Electric System	Utilities and Fuel	1,510.34
West Ky Rural Telephone Coop Corp Inc	Communications	35.59
West Payment Center	Prof Services Third Party	5,826.00
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.48
Yvonne Wood	Prof Services Third Party	469.64